

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-12494-AMC**

SANDRA A. MC CALL  
780 NORTH 25TH STREET  
PHILADELPHIA PA 19130

Petition Filed Date: 04/07/2017  
341 Hearing Date: 06/09/2017  
Confirmation Date: 09/20/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2019	\$697.00	25577213152	02/26/2019	\$697.00	25685750665	03/22/2019	\$697.00	25451958756
05/03/2019	\$697.00	25015084378	06/04/2019	\$697.00	25317869534	07/08/2019	\$697.00	25968986098
08/02/2019	\$697.00	25317830935	08/27/2019	\$697.00	25317876892	10/04/2019	\$697.00	26073599275
11/05/2019	\$697.00	26230527180	12/05/2019	\$697.00	25736751404	01/22/2020	\$697.00	26376068057
02/11/2020	\$697.00	26491206903	03/23/2020	\$697.00	25736776896	06/11/2020	\$697.00	25015402113
06/22/2020	\$697.00	25015402258						
<b>Total Receipts for the Period: \$11,152.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,907.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN HERITAGE FCU »» 001	Unsecured Creditors	\$22,028.20	\$12,262.07	\$9,766.13
2	AMERICAN INFOSOURCE LP AS AGENT FOR »» 002	Unsecured Creditors	\$105.07	\$48.74	\$56.33
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$11,880.42	\$6,613.25	\$5,267.17
3	NATIONSTAR MORTGAGE LLC »» 003	Mortgage Arrears	\$1,433.70	\$1,433.70	\$0.00
5	BRAD J SADEK ESQ »» 005	Attorney Fees	\$2,390.00	\$2,390.00	\$0.00

**Chapter 13 Case No. 17-12494-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$24,907.00	Current Monthly Payment:	\$697.00
Paid to Claims:	\$22,747.76	Arrearages:	\$2,825.00
Paid to Trustee:	\$2,149.47	Total Plan Base:	\$41,672.00
Funds on Hand:	\$9.77		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).